

PACA TRUST CHART AS OF 7/19/2013**PACA Trust Creditor:** **Shapiro-Gilman-Shandler Co. (Phoenix Ranch Market dba Provenzano, LLC)****U.S. Bankruptcy Court, District of Arizona, Phoenix Division****In re: PRM Family Holding Company, L.L.C., et al. -- Case No. 2:13-bk-09026-SSC**

Invoice Number	Date of Acceptance, Invoice or Shipment	Date Notice Given	Payment Due Date	Invoice Amount Due	Accrued Interest through 7/19/2013*	PACA Trust Amount **
420325	3/20/2013	3/20/2013	3/30/2013	\$22.75	\$0.69	\$23.44
420835	3/21/2013	3/21/2013	3/31/2013	\$261.50	\$7.88	\$269.38
420837	3/21/2013	3/21/2013	3/31/2013	\$634.00	\$19.11	\$653.11
421432	3/22/2013	3/22/2013	4/1/2013	\$322.00	\$9.62	\$331.62
421436	3/22/2013	3/22/2013	4/1/2013	\$267.00	\$7.97	\$274.97
421921	3/25/2013	3/25/2013	4/4/2013	\$334.50	\$9.71	\$344.21
422454	3/25/2013	3/25/2013	4/4/2013	\$965.50	\$28.04	\$993.54
423010	3/26/2013	3/26/2013	4/5/2013	\$735.50	\$21.16	\$756.66
423467	3/27/2013	3/27/2013	4/6/2013	\$658.50	\$18.76	\$677.26
423943	3/28/2013	3/28/2013	4/7/2013	\$391.00	\$11.03	\$402.03
424505	3/29/2013	3/29/2013	4/8/2013	\$725.50	\$20.27	\$745.77
424974	4/1/2013	4/1/2013	4/11/2013	\$641.50	\$17.40	\$658.90
425153	4/1/2013	4/1/2013	4/11/2013	\$60.00	\$1.63	\$61.63
425382	4/1/2013	4/1/2013	4/11/2013	\$25.00	\$0.68	\$25.68
425450	4/1/2013	4/1/2013	4/11/2013	\$380.50	\$10.32	\$390.82
425461	4/1/2013	4/1/2013	4/11/2013	\$647.00	\$17.55	\$664.55
426011	4/2/2013	4/2/2013	4/12/2013	\$274.50	\$7.37	\$281.87
426018	4/2/2013	4/2/2013	4/12/2013	\$397.00	\$10.66	\$407.66
426040	4/2/2013	4/2/2013	4/12/2013	\$42.50	\$1.14	\$43.64
426556	4/3/2013	4/3/2013	4/13/2013	\$658.00	\$17.49	\$675.49
426945	4/4/2013	4/4/2013	4/14/2013	\$351.50	\$9.24	\$360.74
426950	4/4/2013	4/4/2013	4/14/2013	\$298.50	\$7.85	\$306.35
427547	4/5/2013	4/5/2013	4/15/2013	\$34.00	\$0.88	\$34.88
427572	4/5/2013	4/5/2013	4/15/2013	\$419.50	\$10.92	\$430.42
427575	4/5/2013	4/5/2013	4/15/2013	\$425.00	\$11.06	\$436.06
427624	4/5/2013	4/5/2013	4/15/2013	\$35.00	\$0.91	\$35.91
428190	4/8/2013	4/8/2013	4/18/2013	\$791.50	\$19.95	\$811.45
428471	4/8/2013	4/8/2013	4/18/2013	\$618.50	\$15.59	\$634.09
428590	4/8/2013	4/8/2013	4/18/2013	\$587.00	\$14.80	\$601.80
429148	4/9/2013	4/9/2013	4/19/2013	\$463.50	\$11.56	\$475.06
429150	4/9/2013	4/9/2013	4/19/2013	\$30.00	\$0.75	\$30.75
429624	4/10/2013	4/10/2013	4/20/2013	\$301.50	\$7.43	\$308.93
429626	4/10/2013	4/10/2013	4/20/2013	\$425.50	\$10.49	\$435.99
429669	4/10/2013	4/10/2013	4/20/2013	\$175.00	\$4.32	\$179.32
430099	4/11/2013	4/11/2013	4/21/2013	\$342.50	\$8.35	\$350.85
430102	4/11/2013	4/11/2013	4/21/2013	\$326.00	\$7.95	\$333.95
430611	4/12/2013	4/12/2013	4/22/2013	\$279.00	\$6.73	\$285.73
430613	4/12/2013	4/12/2013	4/22/2013	\$36.00	\$0.87	\$36.87
430616	4/12/2013	4/12/2013	4/22/2013	\$547.00	\$13.19	\$560.19
430694	4/12/2013	4/12/2013	4/22/2013	\$161.00	\$3.88	\$164.88
431099	4/15/2013	4/15/2013	4/25/2013	\$831.00	\$19.35	\$850.35
431548	4/15/2013	4/15/2013	4/25/2013	\$733.50	\$17.08	\$750.58
431549	4/15/2013	4/15/2013	4/25/2013	\$595.00	\$13.86	\$608.86

431647	4/15/2013	4/15/2013	4/25/2013	\$24.00	\$0.56	\$24.56
431702	4/15/2013	4/15/2013	4/25/2013	\$44.00	\$1.02	\$45.02
432024	4/16/2013	4/16/2013	4/26/2013	\$48.50	\$1.12	\$49.62
432199	4/16/2013	4/16/2013	4/26/2013	\$405.00	\$9.32	\$414.32
432202	4/16/2013	4/16/2013	4/26/2013	\$320.00	\$7.36	\$327.36
432661	4/17/2013	4/17/2013	4/27/2013	\$218.50	\$4.97	\$223.47
432662	4/17/2013	4/17/2013	4/27/2013	\$296.00	\$6.73	\$302.73
433050	4/18/2013	4/18/2013	4/28/2013	\$56.00	\$1.26	\$57.26
433107	4/18/2013	4/18/2013	4/28/2013	\$343.00	\$7.71	\$350.71
433110	4/18/2013	4/18/2013	4/28/2013	\$212.50	\$4.77	\$217.27
433678	4/19/2013	4/19/2013	4/29/2013	\$164.50	\$3.65	\$168.15
433684	4/19/2013	4/19/2013	4/29/2013	\$143.00	\$3.17	\$146.17
433735	4/19/2013	4/19/2013	4/29/2013	\$24.50	\$0.54	\$25.04
434144	4/22/2013	4/22/2013	5/2/2013	\$782.00	\$16.71	\$798.71
434216	4/22/2013	4/22/2013	5/2/2013	\$98.00	\$2.09	\$100.09
434653	4/22/2013	4/22/2013	5/2/2013	\$382.50	\$8.17	\$390.67
434661	4/22/2013	4/22/2013	5/2/2013	\$2,358.00	\$50.39	\$2,408.39
434665	4/22/2013	4/22/2013	5/2/2013	\$141.00	\$3.01	\$144.01
435249	4/23/2013	4/23/2013	5/3/2013	\$378.50	\$7.98	\$386.48
435251	4/23/2013	4/23/2013	5/3/2013	\$230.50	\$4.86	\$235.36
435723	4/24/2013	4/24/2013	5/4/2013	\$212.50	\$4.42	\$216.92
435726	4/24/2013	4/24/2013	5/4/2013	\$516.00	\$10.74	\$526.74
436099	4/25/2013	4/25/2013	5/5/2013	\$227.00	\$4.66	\$231.66
436102	4/25/2013	4/25/2013	5/5/2013	\$17.50	\$0.36	\$17.86
436216	4/25/2013	4/25/2013	5/5/2013	\$237.00	\$4.87	\$241.87
436222	4/25/2013	4/25/2013	5/5/2013	\$113.00	\$2.32	\$115.32
436771	4/26/2013	4/26/2013	5/6/2013	\$28.00	\$0.57	\$28.57
436772	4/26/2013	4/26/2013	5/6/2013	\$103.50	\$2.10	\$105.60
436782	4/26/2013	4/26/2013	5/6/2013	\$75.00	\$1.52	\$76.52
436869	4/26/2013	4/26/2013	5/6/2013	\$33.00	\$0.67	\$33.67
437288	4/29/2013	4/29/2013	5/9/2013	\$440.00	\$8.56	\$448.56
437761	4/29/2013	4/29/2013	5/9/2013	\$320.50	\$6.23	\$326.73
437779	4/29/2013	4/29/2013	5/9/2013	\$551.00	\$10.72	\$561.72
437785	4/29/2013	4/29/2013	5/9/2013	\$1,465.50	\$28.51	\$1,494.01
438292	4/30/2013	4/30/2013	5/10/2013	\$295.00	\$5.66	\$300.66
438302	4/30/2013	4/30/2013	5/10/2013	\$386.00	\$7.40	\$393.40
438852	5/1/2013	5/1/2013	5/11/2013	\$275.50	\$5.21	\$280.71
438854	5/1/2013	5/1/2013	5/11/2013	\$399.00	\$7.54	\$406.54
439278	5/2/2013	5/2/2013	5/12/2013	\$84.00	\$1.56	\$85.56
439330	5/2/2013	5/2/2013	5/12/2013	\$248.00	\$4.62	\$252.62
439331	5/2/2013	5/2/2013	5/12/2013	\$333.00	\$6.20	\$339.20
439421	5/2/2013	5/2/2013	5/12/2013	\$110.00	\$2.05	\$112.05
439896	5/3/2013	5/3/2013	5/13/2013	\$45.00	\$0.83	\$45.83
439950	5/3/2013	5/3/2013	5/13/2013	\$293.00	\$5.38	\$298.38
439951	5/3/2013	5/3/2013	5/13/2013	\$242.50	\$4.45	\$246.95
440465	5/6/2013	5/6/2013	5/16/2013	\$1,098.00	\$19.25	\$1,117.25
440519	5/6/2013	5/6/2013	5/16/2013	\$74.50	\$1.31	\$75.81
440961	5/6/2013	5/6/2013	5/16/2013	\$843.00	\$14.78	\$857.78
440976	5/6/2013	5/6/2013	5/16/2013	\$292.00	\$5.12	\$297.12
441508	5/7/2013	5/7/2013	5/17/2013	\$241.50	\$4.17	\$245.67
441512	5/7/2013	5/7/2013	5/17/2013	\$530.50	\$9.16	\$539.66
441993	5/8/2013	5/8/2013	5/18/2013	\$43.00	\$0.73	\$43.73
442000	5/8/2013	5/8/2013	5/18/2013	\$449.50	\$7.64	\$457.14
442002	5/8/2013	5/8/2013	5/18/2013	\$296.00	\$5.03	\$301.03
442038	5/8/2013	5/8/2013	5/18/2013	\$30.00	\$0.51	\$30.51

442446	5/9/2013	5/9/2013	5/19/2013	\$904.50	\$15.12	\$919.62
442447	5/9/2013	5/9/2013	5/19/2013	\$353.00	\$5.90	\$358.90
442457	5/9/2013	5/9/2013	5/19/2013	\$74.00	\$1.24	\$75.24
443057	5/10/2013	5/10/2013	5/20/2013	\$976.00	\$16.04	\$992.04
443066	5/10/2013	5/10/2013	5/20/2013	\$171.00	\$2.81	\$173.81
443582	5/13/2013	5/13/2013	5/23/2013	\$1,121.50	\$17.51	\$1,139.01
444122	5/13/2013	5/13/2013	5/23/2013	\$416.00	\$6.50	\$422.50
444131	5/13/2013	5/13/2013	5/23/2013	\$844.50	\$13.19	\$857.69
444656	5/14/2013	5/14/2013	5/24/2013	\$414.50	\$6.36	\$420.86
444665	5/14/2013	5/14/2013	5/24/2013	\$511.50	\$7.85	\$519.35
445165	5/15/2013	5/15/2013	5/25/2013	\$338.50	\$5.10	\$343.60
445167	5/15/2013	5/15/2013	5/25/2013	\$527.00	\$7.94	\$534.94
445672	5/16/2013	5/16/2013	5/26/2013	\$167.00	\$2.47	\$169.47
445678	5/16/2013	5/16/2013	5/26/2013	\$198.00	\$2.93	\$200.93
446237	5/17/2013	5/17/2013	5/27/2013	\$274.50	\$3.99	\$278.49
446240	5/17/2013	5/17/2013	5/27/2013	\$202.00	\$2.93	\$204.93
446726	5/20/2013	5/20/2013	5/30/2013	\$333.00	\$4.56	\$337.56
447150	5/20/2013	5/20/2013	5/30/2013	\$345.00	\$4.73	\$349.73
447303	5/20/2013	5/20/2013	5/30/2013	\$401.00	\$5.49	\$406.49
447304	5/20/2013	5/20/2013	5/30/2013	\$80.50	\$1.10	\$81.60
447861	5/21/2013	5/21/2013	5/31/2013	\$613.00	\$8.23	\$621.23
447864	5/21/2013	5/21/2013	5/31/2013	\$383.50	\$5.15	\$388.65
448356	5/22/2013	5/22/2013	6/1/2013	\$291.50	\$3.83	\$295.33
448365	5/22/2013	5/22/2013	6/1/2013	\$256.00	\$3.37	\$259.37
448388	5/22/2013	5/22/2013	6/1/2013	\$840.00	\$11.05	\$851.05
448872	5/23/2013	5/23/2013	6/2/2013	\$181.00	\$2.33	\$183.33
448873	5/23/2013	5/23/2013	6/2/2013	\$259.00	\$3.34	\$262.34
449426	5/24/2013	5/24/2013	6/3/2013	\$191.50	\$2.41	\$193.91
449437	5/24/2013	5/24/2013	6/3/2013	\$317.00	\$4.00	\$321.00
				\$46,854.75	\$983.22	\$23,755.80

PRINCIPAL AMOUNT INVOICED	\$46,854.75
INTEREST CHARGES ACCRUED THROUGH 7/19/2013	\$983.22
ATTORNEYS' FEES ACCRUED THROUGH 7/9/2013	See Summary
TOTAL CHARGES	\$47,837.97

* Calculated at the rate of 10% annually
Claimant reserves the right to supplement its claim with accrued interest charges until payment is received in full.

** Claimant preserved its PACA trust rights by including the statutorily required language on Claimant's invoice or other billing statement (7 U.S.C. §499e(c)(4)).

*** Claimant reserves the right to supplement its claim to include subsequently incurred attorneys' fees and costs subject to proof.

Ship Date
03/20/2013

S - G - S

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:
Phoenix Ranch Market
DBA Provenzano, LLC
1700 De Soto Place
Ontario, CA 91761Ship To:
PHOENIX RANCH MARKET #1

420325

Label / Reference	Ctry	Lot # Ctn/Bin	Qty	Product Description	Salesperson JAVIE	D Price	Extension
PATRIOT	USA	138361	16	Broccoli 14's		7.5000	120.00
FRESH STYLE	USA	139017	3	Cauliflower 12 Size		9.5000	28.50
QUEEN VICTORIA	USA	138860	15	Lettuce Iceberg Liner		29.0000	435.00
ERC	USA	138850	3	Celery 24 Size		22.0000	66.00
ERC	USA	138851	5	Radishes 4 Dozen		9.5000	47.50

Pallets In _____ 42 Quantity \$ 697.00
 Pallets Out _____
 Loader _____
 Driver _____ Signature Juan V

 CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499E(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID IN PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S - G - S

Ship Date

03/21/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Phoenix Ranch Market
DEA Provenzano, LLC
1700 De Soto Place
Ontario, CA 91761

Ship To:

PHOENIX RANCH MARKET #1

420835

Label / Reference	Ctry	Lot # Ctn/Bin	Qty	Product Description	Salesperson OSW	D Price	Extension
CALIFORNIA	USA	138945	1	Herb Watercress 12's		14.0000	14.00
montes	MEX	138780	5	Herb Epazote		5.5000	27.50
Coastal Fresh	USA	138937	1	Beets #1 Carton 1 Dozen		8.5000	8.50
SANCHEZ	MEX	135845	1	Beets #1 Bag Medium		8.0000	8.00
vessey	USA	138960	1	Bok Choy WGA		28.0000	28.00
SANCHEZ	MEX	137977	15	Herb Cilantro 60's		8.0000	120.00
FUJI	USA	139069	3	Sprouts Bean Sprouts Bag 10#		5.5000	16.50
QUEEN VICTORIA	USA	138856	1	Romaine 24 size		25.0000	25.00
COATAL	USA	138467	1	Spinach 24 size		14.0000	14.00

Pallets In

29 Quantity

\$ 261.50

Pallets Out

Loader

Driver

Signature

Tuan V

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(f) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(f)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID IN PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

* Reprinted 03/21/2013 10:22 *

Invoice# SG 420837

Ship Date

03/21/2013

S - G - S

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Phoenix Ranch Market

DBA Provenzano, LLC

1700 De Soto Place

Ontario, CA 91761

Ship To:

PHOENIX RANCH MARKET #1

420837

Label / Reference	Ctry	Lot #	Ctn/Bin	Qty	Product Description	Salesperson JAVIE	S Price	Extension
LIBERTY	USA	138556	—	16	Broccoli 14's		7.5000	120.00
PABLO	USA	139010	—	10	Cabbage Green Carton 24 Size		11.5000	115.00
MAINAS	USA	139070	—	3	Cauliflower 16 Size		9.5000	28.50
SUTTON PLACE	USA	139141	—	8	Lettuce Iceberg 24 size		25.0000	208.00
ERC	USA	139164	—	4	Celery 24 Size		20.0000	80.00
ERC	USA	138851	—	5	Radishes 4 Dozen		9.5000	47.50
GREEN BOX	MEX	138627	—	2	Honeydews 5 Size		17.5000	35.00

Pallets In

48 Quantity

\$ 634.00

Pallets Out

Loader

Driver

Signature

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 1625(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balances. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgment obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID IN FULL. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Printed 03/22/2013 09:41

Invoice# SG 421432

S - G - S

Ship Date

03/22/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Phoenix Ranch Market
DBA Provenzano, LLC
1700 De Soto Place
Ontario, CA 91761

Ship To:

PHOENIX RANCH MARKET #1

421432

Label / Reference	Qty	Product Description	Salesperson JAVIE	Price	Extension
PLAYERS	16	Broccoli 14's		7.5000	120.00
SANTA CRUZ	10	Cabbage Green Carton 24 Size		9.5000	95.00
FRESH STYLE	2	Cauliflower 12 Size		11.5000	23.00
SUNTERRA	3	Celery 24 Size		17.5000	52.50
ERC	3	Green Onions Medium		10.5000	31.50
Pallets In	34	Quantity			\$ 322.00
Pallets Out					
Loader					
Driver					

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID IN PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Ship Date
03/22/2013

S - G - S

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:
Phoenix Ranch Market
DBA Provenzano, LLC
1700 De Soto Place
Ontario, CA 91761Ship To:
PHOENIX RANCH MARKET #1

421436

Label / Reference	Ctry	Lot # Ctn/Bin	Qty	Product Description	Salesperson OSW	U Price	Extension
MONTES	MEX	139096		2 Herb Mint 12's		6.5000	13.00
CALIFORNIA	USA	139076		1 Herb Watercress 12's		14.0000	14.00
montes	MEX	138780		2 Herb Epazote		5.5000	11.00
Coastal Fresh	USA	138942		2 Beets #1 Carton 1 Dozen		8.5000	17.00
SANMIGUEL	USA	138625		1 Mustard Greens 24's		15.0000	15.00
PACIFIC	USA	138706		1 Collard Greens 24's		15.0000	15.00
SANCHEZ	MEX	138427		10 Herb Cilantro 60's		8.0000	80.00
SANCHEZ	MEX	138774		3 Green Onions Mexican 24's		9.0000	27.00
READYPAC	USA	139124		1 Garden Salad Bag 12/1lb		12.5000	12.50
READYPAC	USA	138822		1 Spinach Kit Bag 6/6 oz		12.5000	12.50
FUJI	USA	139192		2 Sprouts Bean Sprouts Bag 10#		5.5000	11.00
BIG E	USA	138274		2 Spinach 24 size		12.5000	25.00
FITZ FRESH	USA	138950		1 Mushrooms Sliced Cups 8 oz. 12		14.0000	14.00

Pallets In _____ 29 Quantity \$ 267.00
Pallets Out _____

Loader _____

Driver _____

Signature *Juan V*

The perishable agricultural commodities listed on this invoice are sold subject to the statutory-trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID IN PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S - G - S

Ship Date
03/25/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:
Phoenix Ranch Market
DBA Provenzano, LLC
1700 De Soto Place
Ontario, CA 91761

Ship To:
PHOENIX RANCH MARKET #1

421921

Label / Reference	Ctry	Lot # Ctn/Bin	Qty	Product Description	Salesperson CARLO	S Price	Extension
MONTES	MEX	139096	2	Herb Mint 12's		6.5000	13.00
CALIFORNIA	USA	139195	1	Herb Watercress 12's		14.0000	14.00
MONTES	MEX	139097	3	Herb Epazote		5.5000	16.50
COASTAL	USA	139196	1	Beets #1 Carton 1 Dozen		8.5000	8.50
SANCHEZ	MEX	135845	1	Beets #1 Bag Medium		8.0000	8.00
EMERALD TREAT	USA	139008	8	Broccoli 14's		7.5000	60.00
LOJO	USA	139016	1	Cabbage Red		20.0000	20.00
SUNTERRA	USA	139252	3	Celery 24 Size		16.0000	48.00
COASTAL	USA	139284	5	Green Onions Medium		10.0000	50.00
READYPAC	USA	139124	1	Garden Salad Bag 12/1lb		12.5000	12.50
READYPAC	USA	139322	1	Cole Slaw Bag 12/1lb		12.5000	12.50
WILLYS	MEX	139368	1	Blue Lake Beans Carton 30lbs		59.0000	59.00
BIG E	USA	138928	1	Spinach 24 size		12.5000	12.50

Pallets In _____
Pallets Out _____

29 Quantity

\$ 334.50

Loader _____

Driver _____

Signature _____

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 1495(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balances. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgment obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID IN FULL. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S - G - S

Ship Date

03/25/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Phoenix Ranch Market
DBA Provenzano, LLC
1700 De Soto Place
Ontario, CA 91761

Ship To:

PHOENIX RANCH MARKET #1

422454

Label / Reference	Ctry	Lot # Ctn/Bin	Qty	Product Description	Salesperson JAVIE	D Price	Extension
MONTES	MEX	139321	2	Herb Mint 12's		6.5000	13.00
CALIFORNIA	USA	139195	1	Herb Watercress 12's		14.0000	14.00
MONTES	MEX	139097	3	Herb Epazote		5.5000	16.50
Gold Mint	USA	139203	1	Beets #1 Carton 1 Dozen		8.5000	8.50
SANCHEZ	MEX	135845	1	Beets #1 Bag Medium		8.0000	8.00
Coastal Fresh	USA	138941	1	Leeks 12's		16.0000	16.00
SANCHEZ	MEX	138554	20	Herb Cilantro 60's		8.5000	170.00
SANCHEZ	MEX	138774	4	Green Onions Mexican 24's		9.0000	36.00
LIBERTY	USA	139012	5	Broccoli 14's		7.5000	37.50
LOJO	USA	139016	1	Cabbage Red		20.0000	20.00
FISHER	USA	139551	10	Lettuce Iceberg Liner		25.0000	250.00
SUNTERRA	USA	139252	4	Celery 24 Size		16.0000	64.00
ERC	USA	139488	8	Green Onions Small		10.0000	80.00
ERC	USA	139390	15	Radishes 4 Dozen		9.5000	142.50
WILLYS	MEX	139368	1	Blue Lake Beans Carton 30lbs		59.0000	59.00
FUJI	USA	139539	1	Sprouts Bean Sprouts Bag 10#		5.5000	5.50
BIG E	USA	138928	2	Spinach 24 size		12.5000	25.00

Pallets In _____ 80 Quantity

Pallets Out _____

Loader _____

Driver _____

Signature _____

\$ 955.50

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID IN PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Printed 03/26/2013 10:58

Invoice# SG 423010

S - G - S

Ship Date

03/26/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Phoenix Ranch Market
DBA Provenzano, LLC
1700 De Soto Place
Ontario, CA 91761

Ship To:

PHOENIX RANCH MARKET #1

423010

Label / Reference	Ctry	Lot # Ctn/Bin	Qty	Product Description	Salesperson JAVIE	D Price	Extension
MONTES	USA	139721	—	2 Herb Mint 12's		6.5000	13.00
CALIFORNIA	USA	139702	—	1 Herb Watercress 12's		14.0000	14.00
MONTES	MEX	139320	—	4 Herb Epazote		5.5000	22.00
Gold Mint	USA	139203	—	1 Beets #1 Carton 1 Dozen		8.5000	8.50
Coastal Fresh	USA	138939	—	1 Collard Greens 24's		15.0000	15.00
COASTAL	USA	139477	—	1 Kale		24.0000	24.00
NIKY'S	USA	138551	—	10 Herb Cilantro 60's		8.5000	85.00
SANCHEZ	MEX	138774	—	4 Green Onions Mexican 24's		9.0000	36.00
PLAYERS	USA	139086	—	5 Broccoli 14's		7.5000	37.50
SUTTON PLACE	USA	139618	—	8 Lettuce Iceberg 24 size		22.0000	176.00
ERC	USA	139391	—	3 Celery 24 Size		16.0000	48.00
ERC	USA	139468	—	5 Green Onions Small		10.0000	50.00
JBS Vegetable	USA	139428	—	5 Radishes 4 Dozen		9.5000	47.50
WILLYS	MEX	139368	—	1 Blue Lake Beans Carton 30lbs		59.0000	59.00
FUJI	USA	139538	—	1 Sprouts Bean Sprouts Cello 12/12oz		8.0000	8.00
FUJI	USA	139699	—	2 Sprouts Bean Sprouts Bag 10#		5.5000	11.00
BIG E	USA	138928	—	1 Spinach 24 size		12.0000	12.00
BETTER	USA	138580	—	2 Snap Peas 10lbs		18.5000	37.00
DESERT PRIDE	MEX	139153	—	2 Honeydews 5 Size		16.0000	32.00

Pallets In 59 Quantity

\$ 735.50

Pallets Out

Loader

Driver

Signature

Juan V

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C.499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID IN PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S - G - S

Ship Date

03/27/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Phoenix Ranch Market
DBA Provenzano, LLC
1700 De Soto Place
Ontario, CA 91761

Ship To:

PHOENIX RANCH MARKET #1

423467

Label / Reference	Chry	Lot # Ctn/Bin	Qty	Product Description	Salesperson JAVIE	Price	Extension
MONIES	USA	139721	2	Herb Mint 12's		6.5000	13.00
CALIFORNIA	USA	139702	1	Herb Watercress 12's		14.0000	14.00
MONIES	MEX	139320	4	Herb Epazote		5.5000	22.00
COASTAL	USA	139479	1	Beets #1 Carton 1 Dozen		8.5000	8.50
SANCHEZ	MEX	138554	10	Herb Cilantro 60's		8.5000	85.00
SANCHEZ	MEX	138774	3	Green Onions Mexican 24's		9.0000	27.00
QUEEN VICTORIA	USA	139785	15	Lettuce Iceberg Liner		15.0000	225.00
ERC	USA	139391	3	Celery 24 Size		14.5000	43.50
ERC	MEX	139724	5	Green Onions Small		10.0000	50.00
JBS Vegetable	USA	139428	5	Radishes 4 Dozen		9.5000	47.50
READYPAC	USA	139124	1	Garden Salad Bag 12/1lb		12.5000	12.50
READYPAC	USA	139322	1	Cole Slaw Bag 12/1lb		12.5000	12.50
READYPAC	USA	139352	1	Italian Blend Bag 6/10oz		12.5000	12.50
READYPAC	USA	139353	1	Spring Mix Bag 6/5oz		12.5000	12.50
READYPAC	USA	139356	1	Cesar Salad Bag 6/10oz		12.5000	12.50
READYPAC	USA	139351	1	American Blend Bag 6/12 oz		12.5000	12.50
FUJI	USA	139832	2	Sprouts Bean Sprouts Bag 10#		5.5000	11.00
QUEEN VICTORIA	USA	138861	1	Green Leaf 24 size		9.5000	9.50
PLAYERS	USA	139553	1	Romaine 24 size		15.5000	15.50
YK	USA	139078	1	Spinach 24 size		12.0000	12.00

Pallets In

60 Quantity

\$ 658.50

Pallets Out

Loader

Miguel

Driver

[Signature]

Signature

[Signature]

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID IN PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S - G - S

Ship Date

03/28/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:
Phoenix Ranch Market
DBA Provenzano, LLC
1700 De Soto Place
Ontario, CA 91761

Ship To:
PHOENIX RANCH MARKET #1

423943

Label / Reference	City	Lot # Ctn/Bin	Qty	Product Description	Salesperson JAVIE	Price	Extension
MONTES	USA	139721	—	1 Herb Mint 12's		6.5000	6.50
CALIFORNIA	USA	139702	—	1 Herb Watercress 12's		14.0000	14.00
MONTES	MEX	139320	—	4 Herb Epazote		5.5000	22.00
COASTAL	USA	139479	+	1 Beets #1 Carton 1 Dozen		8.5000	8.50
POVE	USA	139371	—	1 Bok Choy WGA		28.0000	28.00
SANCHEZ	MEX	138776	—	1 Herb Parsley 60's		8.0000	8.00
GOLD MINT	USA	139714	—	1 Herb Italian Parsley 60's		8.0000	8.00
MAYORCHOICE	USA	139144	—	4 Broccoli 14's		7.0000	28.00
LOJO	USA	139490	—	1 Cabbage Red		18.5000	18.50
FRESH STYLE	USA	139489	—	4 Cauliflower 16 Size		13.5000	54.00
PLAYERS	USA	139918	—	10 Lettuce Iceberg Liner		12.0000	120.00
LUCKY	USA	139667	—	1 Spinach 24 size		9.5000	9.50
R-K	MEX	139243	—	4 Corn White		16.5000	66.00

Pallets In _____
Pallets Out _____

34 Quantity

\$ 391.00

Loader _____
Driver _____

Signature _____

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

* Reprinted 03/29/2013 10:59 *

Invoice# SG 424505

S - G - S

Ship Date

03/29/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Phoenix Ranch Market
DBA Provenzano, LLC
1700 De Soto Place
Ontario, CA 91761

Ship To:

PHOENIX RANCH MARKET #1

424505

Label / Reference	Ctry	Lot # Ctn/Bin	Qty	Product Description	Salesperson JAVIE	S Price	Extension
MONTES	USA	139721	2	Herb Mint 12's		6.5000	13.00
CALIFORNIA	USA	140021	1	Herb Watercress 12's		14.0000	14.00
MONTES	USA	139854	4	Herb Epazote		5.5000	22.00
CALIFORNIA	USA	139668	1	Beets #1 Carton 1 Dozen		8.5000	8.50
CALIFORNIA FRESI	USA	139898	15	Herb Cilantro 60's		8.5000	127.50
SANCHEZ	MEX	139182	4	Green Onions Mexican 24's		9.0000	36.00
NIKKI	USA	139324	5	Broccoli 14's		7.0000	35.00
FRESH STYLE	USA	139489	2	Cauliflower 16 Size		13.5000	27.00
SIR WILLIAMS	USA	139994	4	Celery 30 Size		13.0000	52.00
ERC	MEX	139860	5	Green Onions Small		9.5000	47.50
ERC	MEX	139609	10	Radishes 4 Dozen		9.5000	95.00
FUJI	USA	140018	2	Sprouts Bean Sprouts Bag 10#		5.5000	11.00
QUEEN VICTORIA	USA	139782	1	Green Leaf 24 size		8.5000	8.50
PABLO	USA	139611	1	Red Leaf 24 size		8.5000	8.50
QUEEN VICTORIA	USA	139781	1	Romaine 24 size		11.5000	11.50
BIG E	USA	139883	2	Spinach 24 size		18.5000	37.00
FITZ	USA	139933	1	Mushrooms Sliced Cups 8 oz. 12		14.0000	14.00
SUTTON PLACE	USA	140056	15	Lettuce Iceberg 24 size		10.5000	157.50

Pallets In

76 Quantity

\$ 725.50

Pallets Out

Loader

Request C

Driver

Signature

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 495(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivable or proceeds from these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balances. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgment obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTYFOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID IN FULL. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

* Reprinted 04/01/2013 03:38 *

Invoice# SG 424974

Ship Date

04/01/2013

S - G - S

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:
Phoenix Ranch Market
DBA Provenzano, LLC
1700 De Soto Place
Ontario, CA 91761

Ship To:
PHOENIX RANCH MARKET #1

424974

Label / Reference	Ctry	Lot #	Ctn/Bln	Qty	Product Description	Salesperson CARLO	D Price	Extension
MONTES	USA	139853		1	Herb Mint 12's		6.5000	6.50
CALIFORNIA	USA	140021		1	Herb Watercress 12's		14.0000	14.00
MONTES	USA	139720		4	Herb Epazote		5.5000	22.00
GOLD MINT	USA	139713		1	Beets #1 Carton 1 Dozen		8.5000	8.50
SANCHEZ	MEX	137013		1	Beets #1 Bag Medium		8.0000	8.00
SAN MIGUEL	USA	140146		1	Mustard Greens 24's		15.0000	15.00
SAN MIGUEL	USA	139930		1	Texas Mustard Greens 24's		15.0000	15.00
COASTAL F.	USA	140155		1	Collard Greens 24's		15.0000	15.00
COASTAL	MEX	139926		1	Leeks 12's		16.0000	16.00
NIKKI	USA	139020		5	Broccoli 14's		9.0000	45.00
STA. CRUZ	USA	140143		20	Cabbage Green Carton 24 Size		7.5000	150.00
FRESHSTYLE	USA	139972		2	Cauliflower 12 Size		14.5000	29.00
SUTTON	USA	140086		10	Lettuce Iceberg 24 size		9.5000	95.00
QUEEN VICTORIA	USA	140080		6	Celery 24 Size		12.5000	75.00
SUNTERRA	MEX	139629		6	Radishes 4 Dozen		9.5000	57.00
READYPAC	USA	139350		1	Garden Salad Bag 12/1lb		12.5000	12.50
READYPAC	USA	139357		1	Cole Slaw Bag 12/1lb		12.5000	12.50
READYPAC	USA	139800		1	Italian Blend Bag 6/10oz		12.5000	12.50
FUJI	USA	140018		2	Sprouts Bean Sprouts Bag 10#		5.5000	11.00
COASTAL	MEX	139928		1	Spinach 24 size		9.5000	9.50
READYPAC	USA	140101		1	Spring Mix Bag 6/5oz		12.5000	12.50

Pallets In 12
Pallets Out 12

68 Quantity

\$ 641.50

Loader
Driver

Signature

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID IN FULL. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Printed 04/01/2013 03:50

Invoice# SG 425153

S - G - S

Ship Date

04/01/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:
Phoenix Ranch Market
DPA Provenzano, LLC
1700 De Soto Place
Ontario, CA 91761

Ship To:
PHOENIX RANCH MARKET #1

425153

Label / Reference	Ctry	Lot # Ctn/Bin	Qty	Product Description	Salesperson JAVIE	S Price	Extension
Coastal Fresh	USA	136940	—	3 Herb Baby Dill .5		20.0000	60.00
Pallets In			3	Quantity			\$ 60.00
Pallets Out							
Loader							
Driver							

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgment obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID IN FULL. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Printed 04/01/2013 08:30

Invoice# SG 425382

Ship Date
04/01/2013

S - G - S

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:
Phoenix Ranch Market
DBA Provenzano, LLC
1700 De Soto Place
Ontario, CA 91761

Ship To:
PHOENIX RANCH MARKET #1

425382

Label / Reference	Ctry	Lot # Ctn/Bin	Qty	Product Description	Salesperson STEVE	D Price	Extension
THUNDER	MEX	139879	1	Eggplant 24's		14.0000	14.00
B O N	MEX	139519	1	Tomato Grape		11.0000	11.00

Pallets In _____ 2 Quantity

Pallets Out _____

Loader _____

Driver _____

Signature _____

\$ 25.00

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S - G - S

Ship Date

04/01/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:
Phoenix Ranch Market
DBA Provenzano, LLC
1700 De Soto Place
Ontario, CA 91751

Ship To:
PHOENIX RANCH MARKET #1

425450

Label / Reference	Ctry	Lot# Ctn/Bin	Qty	Product Description	Salesperson OSW	D Price	Extension
MONTES	MEX	140042		2 Herb Mint 12's		6.5000	13.00
CALIFORNIA	USA	140236		2 Herb Watercress 12's		14.0000	28.00
MONTES	USA	139854		4 Herb Epazote		5.5000	22.00
GOLD MINT	USA	140037		1 Beets #1 Carton 1 Dozen		8.5000	8.50
SANCHEZ	MEX	137013		1 Beets #1 Bag Medium		8.0000	8.00
PACIFIC	USA	140032		1 Kale		24.0000	24.00
COASTAL	MEX	139927		1 Herb Parsley 60's		8.0000	8.00
PACIFIC	USA	140030		25 Herb Cilantro 60's		8.5000	212.50
FUJI	USA	140141		1 Sprouts Bean Sprouts Cello 12/12oz		8.0000	8.00
FUJI	USA	140235		2 Sprouts Bean Sprouts Bag 10#		5.5000	11.00
BIGE	USA	139971		2 Spinach 24 size		9.5000	19.00
BETTER	USA	138580		1 Snap Peas 10lbs		18.5000	18.50

Pallets In _____ 43 Quantity

Pallets Out _____

Loader _____

Driver _____

Signature _____

\$ 380.50

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodity Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgment obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Printed 04/01/2013 09:13

Invoice# SG 425461

Ship Date

04/01/2013

S - G - S

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Phoenix Ranch Market

DBA Provenzano, LLC

1700 De Soto Place

Ontario, CA 91761

Ship To:

PHOENIX RANCH MARKET #1

425461

Label / Reference	Ctry	Lot # Ctn/Bin	Qty	Product Description	Salesperson JAVIE	D Price	Extension
PABLO	USA	140097		20 Cabbage Green Carton 24 Size		7.5000	150.00
NIKKI	USA	139020		8 Broccoli 14's		9.0000	72.00
AGRO-PACK	USA	139566		2 Cauliflower 16 Size		13.5000	27.00
SUTTON	USA	140087		20 Lettuce Iceberg 24 size		9.5000	190.00
QUEEN VICTORIA	USA	140080		6 Celery 24 Size		12.5000	75.00
ERC	MEX	140231		6 Green Onions Small		9.5000	57.00
ERC	MEX	139780		8 Radishes 4 Dozen		9.5000	76.00

Pallets In _____
Pallets Out _____

70 Quantity

\$ 647.00

Loader _____

Driver _____

Signature _____

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodity Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balances. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S - G - S

Ship Date
04/02/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:
Phoenix Ranch Market
DBA Provenzano, LLC
1700 De Soto Place
Ontario, CA 91761Ship To:
PHOENIX RANCH MARKET #1

426011

Label / Reference	Qty	Product Description	Salesperson OSW	Price	Extension
MONTES	1	Herb Mint 12's		6.5000	6.50
CALIFORNIA	1	Herb Watercress 12's		14.0000	14.00
MONTES	4	Herb Epazote		5.5000	22.00
COASTAL F.	1	Beets #1 Carton 1 Dozen		8.5000	8.50
PACIFIC	1	Beets #1 Bag Jumbo		8.0000	8.00
PACIFIC	1	Chard Green 12's		9.0000	9.00
COASTAL F.	1	Collard Greens 24's		15.0000	15.00
COASTAL	1	Herb Italian Parsley 60's		8.0000	8.00
PACIFIC FRESH	10	Herb Cilantro 60's		8.5000	85.00
AJ BLACK BOX	4	Green Onions Mexican 24's		9.0000	36.00
READYPAC	1	Spinach Kit Bag 6/6 oz		12.5000	12.50
FUJI	1	Sprouts Bean Sprouts Cello 12/12oz		8.0000	8.00
FUJI	3	Sprouts Bean Sprouts Bag 10#		5.5000	16.50
PABLO	1	Green Leaf 24 size		8.5000	8.50
PACIFIC	1	Red Leaf 24 size		8.5000	8.50
COASTAL	1	Spinach 24 size		8.5000	8.50

Pallets In _____ 33 Quantity

\$ 274.50

Pallets Out _____

Loader _____

Driver _____

Signature _____

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Invoice# SG 426018

Ship Date

04/02/2013

Gilman-Shandler

1200 S. Main St., Los Angeles, CA 90021

tel 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:
Phoenix Ranch Market
DBA Provenzano, LLC
1700 De Soto Place
Ontario, CA 91761

Ship To:
PHOENIX RANCH MARKET #1

426018

Label / Reference	Ctry	Lot # Ctn/Bin	Qty	Product Description	Salesperson JAVIE	U Price	Extension
NIKKI	USA	139020	6	Broccoli 14's		9.5000	57.00
SUPREMA	USA	140302	10	Lettuce Iceberg 24 size		8.5000	85.00
QUEEN VICTORIA	USA	140387	5	Celery 24 Size		12.5000	62.50
OFF	MEX	140232	5	Green Onions Small		9.5000	47.50
ERC	MEX	139780	5	Radishes 4 Dozen		9.5000	47.50
SGS BOX	MEX	140327	5	Corn White		19.5000	97.50

Pallets In _____ 36 Quantity

\$ 397.00

Pallets Out _____

Loader _____

Driver _____

Signature _____

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499E(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Printed 04/02/2013 10:12

Invoice# SG 426040

S - G - S

Ship Date

04/02/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Phoenix Ranch Market
DHA Provenzano, LLC
1700 De Soto Place
Ontario, CA 91761

Ship To:

PHOENIX RANCH MARKET #1

426040

Label / Reference	Ctry	Lot # Ctn/Bin	Qty	Product Description	Salesperson JAVIE	U Price	Extension
SUPREMA	USA	140302	5	Lettuce Iceberg 24 size		8.5000	42.50
Pallets In				5 Quantity			\$ 42.50

Pallets Out

Loader

Driver

Signature

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C.499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S - G - S

Ship Date
04/03/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Phoenix Ranch Market
DBA Provenzano, LLC
1700 De Soto Place
Ontario, CA 91761

Ship To:

PHOENIX RANCH MARKET #1

426556

Label / Reference	Ctry	Lot # Ctn/Bin	Qty	Product Description	Salesperson OSW	D Price	Extension
MONTES	MEX	140042	1	Herb Mint 12's		6.5000	6.50
CALIFORNIA	USA	140236	1	Herb Watercress 12's		14.0000	14.00
MONTES	MEX	140041	4	Herb Epazote		5.5000	22.00
SANCHEZ	MEX	140237	1	Beets #1 Carton 1 Dozen		8.5000	8.50
PACIFIC FRESH	USA	140058	15	Herb Cilantro 60's		8.0000	120.00
AJBLACK BOX	MEX	140288	4	Green Onions Mexican 24's		9.0000	36.00
MAYORCHOICE	USA	140485	6	Broccoli 14's		11.5000	69.00
SANTA CRUZ	USA	140516	10	Cabbage Green Carton 24 Size		7.5000	75.00
GRIMMWAY	USA	140345	1	Carrots US#1 Baby 30/1lb		20.0000	20.00
FRESHSTYLE	USA	140204	2	Cauliflower 12 Size		17.5000	35.00
SUPREMA	USA	140490	10	Lettuce Iceberg 24 size		8.0000	80.00
QUEEN VICTORIA	USA	140387	2	Celery 24 Size		12.0000	24.00
OFF	MEX	140232	4	Green Onions Small		9.5000	38.00
COASTAL	MEX	140004	6	Radishes 4 Dozen		9.5000	57.00
READYAC	USA	140330	1	Garden Salad Bag 12/1lb		12.5000	12.50
READYPAC	USA	140100	1	Spinach Kit Bag 6/6 oz		12.5000	12.50
FUJI	USA	140390	2	Sprouts Bean Sprouts Bag 10#		5.5000	11.00
PACIFIC	USA	140394	1	Green Leaf 24 size		8.5000	8.50
BIG E	USA	140530	1	Spinach 24 size		8.5000	8.50

Pallets In

73 Quantity

\$ 658.00

Pallets Out

Loader

Driver

Signature

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgment obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S - G - S

Ship Date

04/04/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Phoenix Ranch Market
DBA Provenzano, LLC
1700 De Soto Place
Ontario, CA 91761

Ship To:

PHOENIX RANCH MARKET #1

426945

Label / Reference	Ctry	Lot # Ctn/Bin	Qty	Product Description	Salesperson OSW	D Price	Extension
MONTES	MEX	140248	—	1 Herb Mint 12's		6.5000	6.50
CALIFORNIA	USA	140236	—	1 Herb Watercress 12's		14.0000	14.00
MONTES	MEX	140041	—	4 Herb Epazote		5.5000	22.00
SANCHEZ	MEX	140237	—	1 Beets #1 Carton 1 Dozen		8.5000	8.50
COASTAL	USA	140413	—	1 Herb Italian Parsley 60's		8.0000	8.00
PACIFIC FRESH	USA	140058	—	15 Herb Cilantro 60's		8.0000	120.00
SANCHEZ	MEX	140541	—	5 Green Onions Mexican 24's		9.5000	47.50
READYAC	USA	140330	—	1 Garden Salad Bag 12/1lb		12.5000	12.50
READYPAC	USA	140103	—	1 Cole Slaw Bag 12/1lb		12.5000	12.50
READYPAC	USA	140099	—	1 Italian Blend Bag 6/10oz		12.5000	12.50
READYPAC	USA	140570	—	1 Spring Mix Bag 6/5oz		12.5000	12.50
READYPAC	USA	140569	—	1 Caesar Salad Bag 6/10oz		12.5000	12.50
READYPAC	USA	140571	—	1 Spinach Kit Bag 6/6 oz		12.5000	12.50
READYPAC	USA	140567	—	1 American Blend Bag 6/12 oz		12.5000	12.50
FUJI	USA	140390	—	2 Sprouts Bean Sprouts Bag 10#		5.5000	11.00
PABLOS	USA	140548	—	1 Red Leaf 24 size		8.5000	8.50
BIG E	USA	140530	—	2 Spinach 24 size		9.0000	18.00

Pallets In

Pallets Out

40 Quantity

\$ 351.50

Loader

Driver

Signature

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(b) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 492e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgment obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S - G - S

Ship Date

04/04/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Phoenix Ranch Market
DBA Provenzano, LLC
1700 De Soto Place
Ontario, CA 91761

Ship To:

PHOENIX RANCH MARKET #1

426950

Label / Reference	Ctry	Lot # Ctn/Bin	Qty	Product Description	Salesperson JAVIE	D Price	Extension
SUTTON PLACE	USA	140678	—	6 Broccoli 14's		10.5000	63.00
FRESHSTYLE	USA	139972	—	2 Cauliflower 12 Size		18.5000	37.00
KING FISHER	USA	140675	—	10 Lettuce Iceberg Liner		7.0000	70.00
QUEEN VICTORIA	USA	140496	—	2 Celery 24 Size		12.0000	24.00
OFF	MEX	140232	—	4 Green Onions Small		9.5000	38.00
ERC	MEX	140192	—	7 Radishes 4 Dozen		9.5000	66.50

Pallets In _____

Pallets Out _____

Loader _____

Driver _____

31 Quantity

\$ 298.50

Signature

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 6(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgment obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S - G - S

Ship Date
04/05/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:
Phoenix Ranch/Market
DBA Provenzano, LLC
1700 De Soto Place
Ontario, CA 91761Ship To:
PHOENIX RANCH MARKET #1

427547

Label / Reference	City Lot # Ctn/Bin Qty	Product Description	Salesperson STEVE	Price	Extension
SUN COAST	MEX 140526	2 Tomato Grape		12.0000	24.00
THUNDER	MEX 140584	1 Eggplant 24's		18.0000	18.00
Pallets In		3 Quantity			\$ 42.00
Pallets Out					

Loader

Driver

Signature

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(b) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(b)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S - G - S

Ship Date

04/05/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Phoenix Ranch Market

DBA Provenzano, LLC

1700 De Soto Place

Ontario, CA 91761

Ship To:

PHOENIX RANCH MARKET #1

427572

Label / Reference	Ctry	Lot # Ctn/Bin	Qty	Product Description	Salesperson JAVIE	U Price	Extension
MAYORCHOICE	USA	140754	5	Broccoli 14's		10.5000	52.50
SUPREMA	USA	140756	15	Lettuce Iceberg 24 size		7.0000	105.00
QUEEN VICTORIA	USA	140496	6	Celery 24 Size		12.0000	72.00
QFF	MEX	140232	8	Green Onions Small		9.5000	76.00
ERC	MEX	140602	12	Radishes 4 Dozen		9.5000	114.00
Pallets In			45	Quantity			\$ 419.50
Pallets Out							
Loader							
Driver							

Signature

 CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499E(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

* Reprinted 04/05/2013 09:31 *

Invoice# SG 427575

Ship Date
04/05/2013

S - G - S

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:
Phoenix Ranch Market
DBA Provenzano, LLC
1700 De Soto Place
Ontario, CA 91761

Ship To:
PHOENIX RANCH MARKET #1

427575

Label / Reference	Chy	Lot # Ctn/Bin	Qty	Product Description	Salesperson OSW	D Price	Extension
MONTES	MEX	140248		3 Herb Mint 12's		6.5000	19.50
CALIFORNIA	USA	140536		2 Herb Watercress 12's		14.0000	28.00
MONTES	MEX	140247		4 Herb Epazote		5.5000	22.00
SANCHEZ	MEX	140237		2 Beets #1 Carton 1 Dozen		8.5000	17.00
SANMIGUEL	USA	140295		1 Texas Mustard Greens 24's		15.0000	15.00
SANMIGUEL	USA	140468		1 Collard Greens 24's		15.0000	15.00
QUEEN VICTORIA	USA	140688		1 Herb Parsley 60's		10.5000	10.50
QUEEN VICTORIA	USA	140689		1 Herb Italian Parsley 60's		10.5000	10.50
PACIFIC FRESH	USA	140058		20 Herb Cilantro 60's		8.0000	160.00
SANCHEZ	MEX	140541		5 Green Onions Mexican 24's		9.5000	47.50
FUJI	USA	140674		3 Sprouts Bean Sprouts Bag 10#		5.5000	16.50
BIG E	USA	140530		4 Spinach 24 size		9.0000	36.00
SANCHEZ	MEX	139534		5 Herb Verdolagas 24's		5.5000	27.50

Pallets In _____ 52 Quantity \$ 425.00
Pallets Out _____

Loader C. Penno
Driver _____

Signature _____

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(a) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 409e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgment obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID IN FULL. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Invoice # SG 427624

S - G - S

Ship Date

04/05/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Phoenix Ranch Market
DBA Provenzano, LLC
1700 De Soto Place
Ontario, CA 91761

Ship To:

PHOENIX RANCH MARKET #1

427624

Label / Reference	Ctry	Lot # Ctn/Bin	Qty	Product Description	Salesperson JAVIE	Price	Extension
SUPREMA	USA	140591	5	Lettuce Iceberg 24 size		7.0000	35.00
Pallets In			5	Quantity			
Pallets Out							\$ 35.00
Loader							
Driver							

Signature

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S - G - S

Ship Date

04/08/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Phoenix Ranch Market
DEA Provenzano, LLC
1700 De Soto Place
Ontario, CA 91761

Ship To:

PHOENIX RANCH MARKET #1

428190

Label / Reference	Ctry	Lot #	Ctn/Bin	Qty	Product Description	Salesperson	OSW	D Price	Extension
MONTES	MEX	140556		2	Herb Mint 12's			6.5000	13.00
CALIFORNIA	USA	141046		1	Herb Watercress 12's			14.0000	14.00
MONTES	MEX	140247		4	Herb Epazote			5.5000	22.00
FISHER	USA	140399		15	Herb Cilantro 60's			8.0000	120.00
SANCHEZ	MEX	141042		6	Green Onions Mexican 24's			9.5000	57.00
PATRIOT	USA	140929		6	Broccoli 14's			10.5000	63.00
AGROPACK	USA	140931		4	Cauliflower 12 Size			17.5000	70.00
SUPREMA	USA	140893		15	Lettuce Iceberg 24 size			7.0000	105.00
ERC	USA	140907		4	Green Onions Medium			11.5000	46.00
SUNTERRA	USA	140910		5	Radishes 4 Dozen			9.5000	47.50
READYPAC	USA	140565		3	Garden Salad Bag 12/11b			12.5000	37.50
FUJI	USA	141041		3	Sprouts Bean Sprouts Bag 10#			5.5000	16.50
BIG E	USA	140530		20	Spinach 24 size			9.0000	180.00

Pallets In

88 Quantity

\$ 791.50

Pallets Out

Loader

Driver

Signature

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID IN FULL. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S - G - S

Ship Date

04/08/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Phoenix Ranch Market
DBA Provenzano, LLC
1700 De Soto Place
Ontario, CA 91761

Ship To:

PHOENIX RANCH MARKET #1

428471

Label / Reference	Ctry	Lot # Ctn/Bin	Qty	Product Description	Salesperson OSW	Price	Extension
MONTES	MEX	140556	2	Herb Mint 12's		6.5000	13.00
CALIFORNIA	USA	141046	2	Herb Watercress 12's		14.0000	28.00
MONTES	MEX	140557	4	Herb Epazote		5.5000	22.00
CALIFORNIA	USA	140550	1	Beets #1 Carton 1 Dozen		8.5000	8.50
BAJA'S	MEX	137983	1	Beets #1 Bag Medium		8.0000	8.00
POVE	USA	140878	1	Cabbage Napa WGA		24.0000	24.00
POVE	USA	140725	1	Bok Choy WGA		24.0000	24.00
SANMIGUEL	USA	140467	1	Mustard Greens 24's		15.0000	15.00
COASTAL	USA	140414	1	Kale		24.0000	24.00
GOLD MINT	USA	140697	1	Herb Italian Parsley 60's		10.5000	10.50
COASTAL	USA	140411	25	Herb Cilantro 60's		8.0000	200.00
SANCHEZ	MEX	141042	10	Green Onions Mexican 24's		9.5000	95.00
READYPAC	USA	140565	2	Garden Salad Bag 12/1lb		12.5000	25.00
WILLY'S	MEX	140767	1	Blue Lake Beans Carton 30lbs		50.0000	50.00
FUJI	USA	141041	1	Sprouts Bean Sprouts Bag 10#		8.5000	8.50
QUEEN VICTORIA	USA	140685	1	Red Leaf 24 size		8.5000	8.50
PABLO'S	USA	141037	1	Romaine 24 size		9.5000	9.50
BIG E	USA	140530	5	Spinach 24 size		9.0000	45.00

Pallets In

61 Quantity

\$ 618.50

Pallets Out

Loader

Driver

Signature

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 503 of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S - G - S

Ship Date

04/08/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Phoenix Ranch Market
DBA Provenzano, LLC
1700 De Soto Place
Ontario, CA 91761

Ship To:

PHOENIX RANCH MARKET #1

428590

Label / Reference	Ctry	Lot # Ctn/Bin	Qty	Product Description	Salesperson JAVIE	Q Price	Extension
COASTAL	USA	140906	—	1 Cabbage Red		17.5000	17.50
FRESHSTYLE	MEX	140593	—	4 Cauliflower 12 Size		17.5000	70.00
QUEEN VICTORIA	USA	140757	—	5 Celery 24 Size		12.0000	60.00
QFF	MEX	140232	—	8 Green Onions Small		11.5000	92.00
ERC	USA	140908	—	20 Radishes 4 Dozen		9.5000	190.00
SUNTERRA	USA	141013	—	5 Corn White		20.0000	100.00
BLUE BOX	MEX	139924	—	5 Honeydews 6 Size		11.5000	57.50

Pallets In 48 Quantity

\$ 587.00

Pallets Out

Loader

Driver

Signature

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodity Act, 1930 (7 U.S.C. 429e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S - G - S

Ship Date

04/09/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Phoenix Ranch Market
DEA Provenzano, LLC
1700 De Soto Place
Ontario, CA 91761

Ship To:

PHOENIX RANCH MARKET #1

429148

Label / Reference	Ctry	Lot # Ctn/Bin	Qty	Product Description	Salesperson OSW	D Price	Extension
MONTES	USA	140834	2	Herb Mint 12's		6.5000	13.00
CALIFORNIA	USA	141046	1	Herb Watercress 12's		14.0000	14.00
MONTES	MEX	140557	3	Herb Epazote		5.5000	16.50
GOLD MINT	USA	140696	1	Beets #1 Carton 1 Dozen		8.5000	8.50
SUN-FRESH	USA	141086	1	Herb Parsley 60's		14.0000	14.00
SANCHEZ	MEX	140671	15	Herb Cilantro 60's		8.0000	120.00
SANCHEZ	MEX	141042	5	Green Onions Mexican 24's		9.0000	45.00
AGROPACK	USA	140931	4	Cauliflower 12 Size		9.5000	38.00
MAYORCHOICE	USA	141096	5	Lettuce Iceberg Liner		7.0000	35.00
QUEEN VICTORIA	USA	140757	5	Celery 24 Size		12.0000	60.00
SUNTERRA	USA	141103	5	Radishes 4 Dozen		9.5000	47.50
FUJI	USA	141041	4	Sprouts Bean Sprouts Bag 10#		8.5000	34.00
BIG E	USA	140943	2	Spinach 24 size		9.0000	18.00

Pallets In

Pallets Out

Loader

Driver

53 Quantity

\$ 463.50

Signature

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 502 of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the FACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S - G - S

Ship Date

04/09/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Phoenix Ranch Market
DBA Provenzano, LLC
1700 De Soto Place
Ontario, CA 91761

Ship To:

PHOENIX RANCH MARKET #1

429150

Label / Reference	Ctry	Lot # Ctn/Bin	Qty	Product Description	Salesperson STEVE	D Price	Extension
THUNDER	MEX	140584		1 Eggplant 24's		18.0000	18.00
SUN COAST	MEX	140626		1 Tomato Grape		12.0000	12.00
Pallets In				2 Quantity			\$ 30.00
Pallets Out							

Loader

Driver

Signature

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 501 of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499E(a)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgment obtained pursuant to the PACA or otherwise.

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PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S - G - S

Ship Date

04/10/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Phoenix Ranch Market
DBA Provenzano, LLC
1700 De Soto Place
Ontario, CA 91761

Ship To:

PHOENIX RANCH MARKET #1

429624

Label / Reference	Ctry	Lot # Ctn/Bin	Qty	Product Description	Salesperson OSW	D Price	Extension
MONTES	MEX	141063	—	1 Herb Mint 12's		6.5000	6.50
CALIFORNIA	USA	141046	—	2 Herb Watercress 12's		14.0000	28.00
MONTES	USA	140833	—	4 Herb Epazote		5.5000	22.00
GOLD MINT	USA	140696	—	1 Beets #1 Carton 1 Dozen		8.5000	8.50
BROADWAY	USA	140400	—	15 Herb Cilantro 60's		8.0000	120.00
RAMIREZ	MEX	141055	—	5 Green Onions Mexican 24's		9.0000	45.00
READYPAC	USA	140935	—	1 Garden Salad Bag 12/1lb		12.5000	12.50
WILLY'S	MEX	140767	—	1 Blue Lake Beans Carton 30lbs		48.0000	48.00
FUJI	USA	141228	—	2 Sprouts Bean Sprouts Bag 10#		5.5000	11.00

Pallets In

Pallets Out

32 Quantity

\$ 301.50

Loader

Driver

Signature

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S - G - S

Ship Date

04/10/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Phoenix Ranch Market
DEA Provenzano, LLC
1700 De Soto Place
Ontario, CA 91761

Ship To:

PHOENIX RANCH MARKET #1

429626

Label / Reference	Ctry	Lot # Ctn/Bin	Qty	Product Description	Salesperson JAVIE	D Price	Extension
MAYORCHOICES	USA	141017	—	6 Broccoli 14's		9.5000	57.00
SANTA CRUZ	USA	141158	—	3 Cabbage Green Carton 24 Size		7.5000	22.50
SANTA CRUZ	USA	141291	—	7 Cabbage Green Carton 24 Size		7.5000	52.50
AGRO-PACK	USA	141101	—	4 Cauliflower 12 Size		18.5000	74.00
SUNTERRA	USA	140911	—	6 Celery 24 Size		12.0000	72.00
MURANAKA	USA	141335	—	5 Green Onions Small		10.5000	52.50
SUNTERRA	USA	141103	—	10 Radishes 4 Dozen		9.5000	95.00

Pallets In

41 Quantity

\$ 425.50

Pallets Out

Loader

Driver

Signature

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

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S - G - S

Ship Date

04/10/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Phoenix Ranch Market

DBA Provenzano, LLC

1700 De Soto Place

Ontario, CA 91761

Ship To:

PHOENIX RANCH MARKET #1

429669

Label / Reference	Ctry	Lot # Ctn/Bin	Qty	Product Description	Salesperson JAVIE	D Price	Extension
SUPREMA	USA	141290	25	Lettuce Iceberg 24 size		7.0000	175.00
Pallets In			25	Quantity			\$ 175.00
Pallets Out							

Loader

Driver

Signature

 CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

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S - G - S

Ship Date

04/11/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Phoenix Ranch Market
DBA Provenzano, LLC
1700 De Soto Place
Ontario, CA 91761

Ship To:

PHOENIX RANCH MARKET #1

430099

Label / Reference	Qty	Chy	Lot # Ctn/Bin	Qty	Product Description	Salesperson OSW	D Price	Extension
montes		MEX	141053	2	Herb Mint 12's		6.5000	13.00
montes		MEX	141052	4	Herb Epazote		5.5000	22.00
CALIFORNIA		USA	141226	2	Herb Watercress 12's		14.0000	28.00
GOLD MINT		USA	140596	1	Beets #1 Carton 1 Dozen		8.5000	8.50
BAJA'S		MEX	137983	1	Beets #1 Bag Medium		8.0000	8.00
SANMIGUEL		USA	141284	1	Mustard Greens 24's		15.0000	15.00
Pacific Fresh		USA	141050	1	Kale		14.5000	14.50
SUN-FRESH		USA	141232	1	Herb Parsley 60's		14.0000	14.00
COASTAL		USA	141353	1	Herb Italian Parsley 60's		10.5000	10.50
SANCHEZ		MEX	140671	15	Herb Cilantro 60's		8.0000	120.00
RAMIREZ		MEX	141055	5	Green Onions Mexican 24's		9.0000	45.00
READYPAC		USA	141372	1	Italian Blend Bag 6/10oz		12.5000	12.50
READYPAC		USA	141375	1	Cesar Salad Bag 6/10oz		12.5000	12.50
FUJI		USA	141455	1	Sprouts Bean Sprouts Cello 12/12oz		8.0000	8.00
FUJI		USA	141228	2	Sprouts Bean Sprouts Bag 10#		5.5000	11.00

Pallets In

39 Quantity

\$ 342.50

Pallets Out

Loader

Driver

Signature

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S - G - S

Ship Date

04/11/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:
Phoenix Ranch Market
DBA Provenzano, LLC
1700 De Soto Place
Ontario, CA 91761

Ship To:
PHOENIX RANCH MARKET #1

430102

Label / Reference	Qty	Product Description	Salesperson JAVIE	Price	Extension
PATRIOT	5	Broccoli 14's		7.5000	37.50
SUNTERRA	2	Celery 24 Size		10.5000	21.00
E SEVEN	5	Green Onions Small		10.5000	52.50
SUNTERRA	7	Radishes 4 Dozen		9.5000	66.50
MURANAKA	3	Radishes 4 Dozen		9.5000	28.50
MATZATLAN	4	Corn White		18.5000	74.00
AZUL MELON	4	Honeydews 6 Size		11.5000	46.00
Pallets In	30	Quantity			\$ 326.00
Pallets Out					

Loader

Driver

Signature

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodity Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgment obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S - G - S

Ship Date

04/12/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Phoenix Ranch Market
DBA Provenzano, LLC
1700 De Soto Place
Ontario, CA 91761

Ship To:

PHOENIX RANCH MARKET #1

430611

Label / Reference	Ctry	Lot # Ctn/Bin	Qty	Product Description	Salesperson OSW	D Price	Extension
montes	MEX	141063	—	1 Herb Mint 12's		6.5000	6.50
CALIFORNIA	USA	141345	—	1 Herb Watercress 12's		14.0000	14.00
montes	MEX	141062	—	5 Herb Epazote		5.5000	27.50
COASTAL	USA	140836	—	1 Beets #1 Carton 1 Dozen		8.5000	8.50
FRESH	USA	138177	—	1 Beets #1 Bag Medium		8.0000	8.00
COASTAL	USA	140412	—	1 Chard Green 12's		9.0000	9.00
COASTAL	USA	141054	—	1 Collard Greens 24's		15.0000	15.00
COASTAL	USA	141353	—	1 Herb Italian Parsley 60's		12.5000	12.50
SANCHEZ	MEX	140821	—	10 Herb Cilantro 60's		8.0000	80.00
RAMIREZ	MEX	141055	—	4 Green Onions Mexican 24's		8.5000	34.00
READYFAC	USA	141374	—	1 Spinach Kit Bag 6/6 oz		12.5000	12.50
FUJI	USA	141456	—	3 Sprouts Bean Sprouts Bag 10#		5.5000	16.50
Pacific Fresh	USA	141471	—	1 Green Leaf 24 size		8.5000	8.50
PABLO'S	USA	141342	—	1 Red Leaf 24 size		8.5000	8.50
QUEEN VICTORIA	USA	140686	—	1 Romaine 24 size		9.0000	9.00
Pacific Fresh	USA	141240	—	1 Spinach 24 size		9.0000	9.00

Pallets In

34 Quantity

\$ 279.00

Pallets Out

Loader

Driver

Signature

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Ship Date

04/12/2013

S - G - S

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Phoenix Ranch Market
DBA Provenzano, LLC
1700 De Soto Place
Ontario, CA 91761

Ship To:

PHOENIX RANCH MARKET #1

430613

Label / Reference	Ctry	Lot # Ctn/Bin	Qty	Product Description	Salesperson ALFRD	Price	Extension
XXXX	CHL	141575	1	Blue Berries 12 - 6 oz		18.0000	18.00
BERRY LOVERS	MEX	140558	1	Black Berries 12 - 6 oz		18.0000	18.00

Pallets In _____ 2 Quantity

Pallets Out _____

Loader _____

Driver _____

\$ 36.00

Signature _____

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities; all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

* Reprinted 04/12/2013 10:07 *

Invoice# SG 430616

S - G - S

Ship Date
04/12/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:
Phoenix Ranch Market
DBA Provenzano, LLC
1700 De Soto Place
Ontario, CA 91761

Ship To:
PHOENIX RANCH MARKET #1

430616

Label / Reference	Ctry	Lot # Ctn/Bin	Qty	Product Description	Salesperson JAVIE	S Price	Extension
EMERALD TREAT	USA	141515	—	6 Broccoli 14's		9.5000	57.00
SUPREMA	USA	141536	—	35 Lettuce Iceberg 24 size		7.0000	245.00
SUNTIERRA	USA	140911	—	5 Celery 24 Size		10.5000	52.50
E SEVEN	MEX	141490	—	5 Green Onions Small		10.5000	52.50
COASTAL	USA	141337	—	5 Radishes 4 Dozen		9.5000	47.50
SUNTIERRA	USA	141504	—	5 Corn White		18.5000	92.50

Pallets In _____ 61 Quantity \$ 547.00
Pallets Out _____

Loader _____ *SL*

Driver _____ *ng*

Signature _____

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 409(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are due owing in connection with this transaction and will be added to any judgment obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID IN FULL. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S - G - S

Ship Date

04/12/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Phoenix Ranch Market

DBA Provenzano, LLC

1700 De Soto Place

Ontario, CA 91761

Ship To:

PHOENIX RANCH MARKET #1

430694

Label / Reference	Qty	Lot# Ctn/Bin	Qty	Product Description	Salesperson JAVIE	D Price	Extension
PLAYERS	USA	141500	20	Lettuce Iceberg Cello 24 size		7.0000	140.00
SUPREMA	USA	141499	3	Lettuce Iceberg 24 size		7.0000	21.00

Pallets In 23 Quantity

\$ 161.00

Pallets Out

Loader

Driver

Signature

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

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2013 02:58 *

Invoice# SG 431099

S - G - S

Ship Date

04/15/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Phoenix Ranch Market
DBA Provenzano, LLC
1700 De Soto Place
Ontario, CA 91761

Ship To:

PHOENIX RANCH MARKET #1

431099

Label / Reference	Ctry	Lot #	Ctn/Bin	Qty	Product Description	Salesperson CARLO	\$ Price	Extension
MONTES	MEX	141614	—	—	2 Herb Mint 12's		6.5000	13.00
CALIFORNIA	USA	141603	—	—	2 Herb Watercress 12's		14.0000	28.00
MONTES	MEX	141357	—	—	4 Herb Epazote		5.5000	22.00
SANCHEZ	MEX	141044	—	—	1 Beets #1 Carton 1 Dozen		8.5000	8.50
SANCHEZ	MEX	138355	—	—	1 Beets #1 Bag Medium		7.5000	7.50
SANMIGUEL	USA	141412	—	—	1 Collard Greens 24's		15.0000	15.00
COASTAL	USA	140415	—	—	1 Leeks 12's		13.0000	13.00
SANCHEZ	MEX	141043	—	—	2 Herb Verdolagas 24's		5.5000	11.00
RAMIREZ	MEX	141055	—	—	5 Green Onions Mexican 24's		9.5000	47.50
EMERALD TREAT	USA	141515	—	—	6 Broccoli 14's		8.5000	51.00
LOJO	USA	141659	—	—	10 Cabbage Green Carton 24 Size		8.0000	80.00
SANTA CRUZ	USA	141534	—	—	1 Cabbage Red		23.0000	23.00
ERC	USA	141669	—	—	5 Green Onions Medium		10.5000	52.50
ERC	MEX	141491	—	—	6 Radishes 4 Dozen		9.5000	57.00
READYPAC	USA	141372	—	—	1 Italian Blend Bag 6/10oz		12.5000	12.50
READYPAC	USA	141373	—	—	1 Spring Mix Bag 6/5oz		12.5000	12.50
READYPAC	USA	141371	—	—	1 American Blend Bag 6/12 oz		12.5000	12.50
WILLY'S	MEX	140767	—	—	1 Blue Lake Beans Carton 30lbs		44.0000	44.00
Pacific Fresh	USA	141599	—	—	4 Spinach 24 size		8.5000	34.00
AZUL	MEX	141747	—	—	3 Honeydews 6 Size		10.5000	31.50
SUPREMA	USA	141686	—	—	30 Lettuce Iceberg 24 size		8.5000	255.00

Pallets In

88 Quantity

\$ 831.00

Pallets Out

Loader

Driver

Signature

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